Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No: 1st & Final Bill Date.....2018

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Job Code: 006-19-000010

Schedule Docket No. Head of Account: **P-3296** **Est.Cost: 15.00 lakhs**

Name of Work: Improvements of drains and Construction of RCC Culverts at Chanukya Layout Nagawara in ward No.6

Name of Contractor and Full Address: **Sri. Nataraj T** Bangalore

Reference to Agreement No.EE/Project/AG No /**126/2019-20** **Date:11-12-2019**

Reference to Work Order No.EE(Project)/W.O/**126/2019-20** **Date: 11-12-2019**

Certified that the measurements were taken by me on **21-01-2020** and recorded of Pages **383203 to 383206** of measurement Book No. **10/2019-20** and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 21/1/2020.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Total bill Rs 15,55,840
1X15 15,558
1X cm 15,558
0.1X CBR 1,556
LR 9,887
CAST 13,891
SCST 13,891
Adjutmt 70,341
Cheque Amt 14,85,499
SY. 480 74,792
Payable 14,07,707

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

Audited & Admitted for Rs. Rs.15,55,840/-
Rs. 14,07,707/- by Cheque
and Rs. 1,48,133/- by Adjustment

Executive Engineer

Accts. Supdt.
Project Division
B.B.M.P.

14/2/2020

Exe. Engineer
Project Division
B.B.M.P

14/2/20

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Improvements of drains and Construction of RCC Culverts at Chanukya Layout Nagawara Ward No.06

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork in execavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means.	Cum	273.00	287.07	78371.00	_	_	272.19	287.07	78139.00	272.19	78139.00
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications,	Cum	27.95	5780.92	161577.00	_	_	27.84	5780.92	160914.00	27.84	160914.00
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification. wall & bottom thickness 15cm.	Cum	46.60	6059.17	282358.00	_	_	46.59	6059.17	282312.00	46.59	282312.00
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons.	Sqm	352.00	398.45	140255.00	_	_	351.04	398.45	139872.00	351.04	139872.00
5	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.MORTH Specification No. 1600 & 2200 for TMT bars Fe 500.	Tn	3.26	77691.85	253043.00	_	_	3.26	77691.85	253043.00	3.26	253043.00

6	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	110.00	2453.85	269924.00	–	–	109.98	2453.85	269875.00	109.98	269875.00
7	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge.	Sqm	18.00	5688.90	102401.00	–	–	17.46	5688.90	99329.00	17.46	99329.00
8	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge.	Nos	222.00	454.11	100813.00	–	–	222.00	454.11	100813.00	222.00	100813.00
9	KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm	45.00	41.20	1854.00	–	–	45.00	41.20	1854.00	45.00	1854.00
10	Providing and applying spray painting in one coat (excluding priming coat) over concrete / masonry / asbestos cement sheet /plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm	45.00	61.21	2755.00	–	–	45.00	61.21	2755.00	45.00	2755.00
	Total				**1393351.00**					**1388906.00**		**1388906.00**
	12% GST				**167203.00**					**166669.00**		**166669.00**
	Grand Total				**1560554.00**					**1555575.00**		**1555575.00**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

21/1/2020

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Newzen Consultants Bangalore

Asst. Executive Engineer,